

Receiving Report

Date: 13/6/11

Batch No: M/205788

Supplier: THE SBRANKS

Dart P/O: 20121

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection DAS ☒ N/A ☐
 Work Order 16 ☒ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/6/11
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/11/2013 to 6/11/2013

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO20121	1		M6061T6T8.000W.1 f 25		6/12/2013	6/11/2013	20.0000	\$14.08	0.0000	0	\$281.63
CAD	No		6061-T6 RD Tube 8.00 X.125W M125985	f	20.0000	DESJ02		\$281.63	0.0000	0	
Total Received Quantity:											20.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$281.63
Total Balance Due Quantity:											0.0000

8
B I L L O F L A D I N G
Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 826333
Ship Date 10Jun13 at 7:41 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

===== B I L L O F L A D I N G =====

1) Our Order PEC-575416- 1 Your PO # 20121
ALUMINUM TUBE 6061-T6511

8.00" OD x .125" WALL X 240.0000"

Heat Number Tag No
21258017 187488

Quantity PCS Wt LBS
20 FT 1 72

Tags PCS LBS
1 1 72

TOTAL:

Heat Number
21258017

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BDL G.W. 82 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

Page: 1Continued

SERVIR PAR 75

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

SHIP FROM:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: (1)
DART AEROSPACE

B I L L O F L A D I N G
No: PEC 826333
Ship Date 10Jun13 at 7:41 From PFW
Probill
Via VIM TRANSFER
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Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

B I L L O F L A D I N G

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

THYSSENKRUPP MATERIALS NA

PO/Rel 20121

Certificate of Mill Test Results

DART AEROSPACE
ALUMINUM TUBE 6061-T6511
8.00" OD x .125" WALL X 240.0000"
PART NO.

Signed by:

BL PEC-826333-001

105mm13
Pg 1/2

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Sapa

Sapa Industrial Extrusions
53 FORTSMITH STREET
CRENSHAW, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS NA INC
2821 LANGSTAFF ROAD
ATTN: ACCOUNT PAYABLE

CONCORD, ON L4K 5G6

Ship To Customer

THYSSENKRUPP MATERIALS NA INC
2821 LANGSTAFF ROAD

CONCORD, ON L4K 5G6

Certified Inspection Report

Sales Order Number	Line No.	Customer PO	Cert Number	Page
1100335146	1	PEC-243517-1	SAPA673205	1 of 2
			Cert Creation Date	Cert Print Date
			29-NOV-12	29 NOV 12

Quantity Shipped	Unit	Item No.	Item Description	Specification
1674	LB	29-NOV-12	8.000 OD x .125 WALL 240.000 IN LN FIN M-MODL W/F 3.637 F 1/4 CS 8 6061/T6511	ASTM B241 REV 10 ASTM B241 REV 01 ASTM B221 REV 12 ASTM B221 REV 09 ASTM B245 REV 11 AMS-QQ-A-3008 REV
382840				
Delivery Id		Item No. Rev		
4377822				
Customer Part No.				
8X.125				

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for "Others Each" and "Others Total" have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement
We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title
William Martin III
William Martin III
Tech/Quality Manager

29-NOV-12

Package Number	Lot Number	Quantity	UOM	Gross Weight	Net Weight
G12-PKG1825021	21258017	8	PCS	598	582
G12-PKG1825022	21258017	8	PCS	598	582
G12-PKG1825034	21258017	5	PCS	372	364
G12-PKG1825035	21258017	2	PCS	154	146

Composition Limits

PO/Rel 20121

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results

BI PEC 036323 001

10Jun13
Page 2/2

Sapa Industrial Extensions
53 POTTSVILLE STREET

Certified Inspection Report

Certified Inspection Report			
Sales Order Number	Line No.	Customer PO	Cart Number
110053546	1	TEEC-243517-1	SAP673205
		Cart Creation Date	Page
		29-NOV-12	2 of 2
			Cart Print Date
			29-NOV-12

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Bi		Pb		Others Lead		Others Lead					
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max				
6061	---	0.15	---	0.05	---	0.05	---	0.05	---	0.15				

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
4920981	0.73	0.32	0.29	0.04	0.92	0.07	0.03	0.03	--	--	--	--

Test Type		UTS - L		TYS - L		EL-40-Long			
DOM		KSI		KSI		PCI			
# of Tests		-		--		-			
Test Type:	Lot Number	MIN Value		MAX Value		MIN Value		MAX Value	
Test Type:	Lot Number	MIN Value		MAX Value		MIN Value		MAX Value	
76511	21258017	41.6		41.6		35.8		9.0	

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

AND Mill Finish Alloys produced at Naga Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

in accordance with EN 10204 Inspection Certificate Type 3.1

Mettled in the USA or Other Qualified Countries as Defined by DEARS 225.872.1

Made in USA



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20121**

Purchase Order Date 6/7/2013

PO Print Date 6/7/2013

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/2013

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T8.000W.125	6061-T6 RD Tube 8.00 X.125W	6/12/2013 Yes	20.00 f	Yours ppd	\$14.6000	\$292.00
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 OR 6061-T6511 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A- 200/8 OR QQ-A-225/8				
PO Total:							\$292.00

Change Nbr: 1

Change Date: 6/7/2013

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO